

Detail Listing of FY21 Public Purpose First Quarter Requests

| Date Received | Description of Event | Fund | Dept | Amount |
|--|--|------|------|------------------|
| General Fund | | | | |
| 10/21/2020 | Parks - Day 1 of Staff Training - Retreat | 001 | 41 | \$ 200 |
| 10/21/2020 | Parks - Day 2 of Staff Training - Retreat | 001 | 41 | \$ 200 |
| 10/26/2020 | HR Awards, Recognitions, Milestones, Etc. | 001 | 18 | \$ 6,000 |
| 11/11/2020 | BoCC Commissioner Farewell Gifts | 001 | 02 | \$ 815 |
| 11/24/2020 | CSS - Homeless/Medical Outreach #2 | 001 | 29 | \$ 4,500 |
| 12/03/2020 | Junior Achievement Sponsorship - year 2 of 5. | 001 | 17 | \$ 2,500 |
| 12/03/2020 | Kate Barnes Poem Framing | 001 | 17 | \$ 123 |
| General Fund Total | | | | \$ 14,338 |
| Tourist Development | | | | |
| 11/24/2020 | VCB- SGMP Education Day Sponsorship | 150 | 45 | \$ 1,117 |
| Tourist Development Fund Total | | | | \$ 1,117 |
| Donation Fund | | | | |
| 10/19/2020 | ACFR Welcome and Fit Day | 167 | 54 | \$ 200 |
| 11/17/2020 | Tacachale Home Adoption | 167 | 54 | \$ 400 |
| Donation Fund Total | | | | \$ 600 |
| Grant | | | | |
| 10/16/2020 | CSS- Foster Grandparents-Promotional Items | 019 | 29 | \$ 1,477 |
| 11/06/2020 | Foster Grandparent November Day Trip Alternative Recognition | 019 | 29 | \$ 4,660 |
| 11/06/2020 | Foster Grandparent November In-Service Training | 019 | 29 | \$ 900 |
| 11/23/2020 | Foster Grandparent 47th Annual Volunteer Recognition Drive Through | 019 | 29 | \$ 7,530 |
| Grant Total | | | | \$ 14,567 |
| Total of Public Purpose Requests for Q1 of FY21 | | | | \$ 30,623 |